#### **INVOICE**



From

**Texas Appleseed** 

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 38 Invoice For Texas DFPS/HHSC

Issue Date 10/11/2022

Due Date 11/10/2022 (Net 30)

Subject Texas Appleseed Monitoring Team; September

2022

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (09/01/2022 - 09/30/2022)	137.18	\$209.41	\$28,727.05
Product	Expenses for Texas Foster Care Court Monitoring - Travel (09/01/2022 - 09/30/2022)	1.00	\$4,574.44	\$4,574.44
Service	Texas Foster Care Monitoring (09/01/2022 - 09/30/2022)	2,414.15	\$290.17	\$700,517.49
Product	Expenses for Texas Foster Care Monitoring (09/01/2022 - 09/30/2022)	1.00	\$1,856.55	\$1,856.55

Amount Due \$735,675.53

#### Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 38 Invoice For Texas DFPS/HHSC

Issue Date 10/11/2022

Due Date 11/10/2022 (Net 30)

Subject Texas Appleseed Monitoring Team; September

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 09/06/2022 - Travel / Beth Mitchell	2.92	\$197.50	\$576.70
Service	Texas Foster Care Court Monitoring - Travel - 09/06/2022 - Travel / Shelly Voss	5.20	\$325.00	\$1,690.00
Service	Texas Foster Care Court Monitoring - Travel - 09/06/2022 - Travel / Catherine Morris	5.00	\$125.00	\$625.00
Service	Texas Foster Care Court Monitoring - Travel - 09/06/2022 - Travel / Kristi Law	4.33	\$325.00	\$1,407.25
Service	Texas Foster Care Court Monitoring - Travel - 09/07/2022 - Travel / Monica Santiago	0.67	\$162.50	\$108.88
Service	Texas Foster Care Court Monitoring - Travel - 09/07/2022 - Travel / Victoria Foster	2.08	\$162.50	\$338.00
Service	Texas Foster Care Court Monitoring - Travel - 09/07/2022 - Travel / Shelly Voss	0.41	\$325.00	\$133.25
Service	Texas Foster Care Court Monitoring - Travel - 09/07/2022 - Travel / Catherine Morris	0.50	\$125.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 09/07/2022 - Travel / Kristi Law	0.67	\$325.00	\$217.75

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Service	Texas Foster Care Court Monitoring - Travel - 09/07/2022 - Travel / Beth Mitchell	0.42	\$197.50	\$82.95
Service	Texas Foster Care Court Monitoring - Travel - 09/08/2022 - Travel / Monica Santiago	0.83	\$162.50	\$134.88
Service	Texas Foster Care Court Monitoring - Travel - 09/08/2022 - Travel / Monica Santiago	9.42	\$162.50	\$1,530.75
Service	Texas Foster Care Court Monitoring - Travel - 09/08/2022 - Travel / Victoria Foster	1.42	\$162.50	\$230.75
Service	Texas Foster Care Court Monitoring - Travel - 09/08/2022 - Travel / Shelly Voss	0.42	\$325.00	\$136.50
Service	Texas Foster Care Court Monitoring - Travel - 09/08/2022 - Travel / Catherine Morris	0.50	\$125.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 09/08/2022 - Travel / Kristi Law	0.25	\$325.00	\$81.25
Service	Texas Foster Care Court Monitoring - Travel - 09/08/2022 - Travel / Beth Mitchell	0.42	\$197.50	\$82.95
Service	Texas Foster Care Court Monitoring - Travel - 09/09/2022 - Travel / Shelly Voss	5.10	\$325.00	\$1,657.50
Service	Texas Foster Care Court Monitoring - Travel - 09/09/2022 - Travel / Catherine Morris	3.00	\$125.00	\$375.00
Service	Texas Foster Care Court Monitoring - Travel - 09/09/2022 - Travel / Kristi Law	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Court Monitoring - Travel - 09/09/2022 - Travel / Beth Mitchell	3.17	\$197.50	\$626.08
Service	Texas Foster Care Court Monitoring - Travel - 09/15/2022 - Travel / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - Travel / Deborah Fowler	2.00	\$212.50	\$425.00
Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - EVE/WKND Travel / Deborah Fowler	1.00	\$212.50	\$212.50
Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - Travel / Nora Sawyer	4.67	\$100.00	\$467.00
Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - Travel / Linda Brooke	3.58	\$197.50	\$707.05

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Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - Travel / Shay Price	4.00	\$125.00	\$500.00
Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - Travel / Shay Price	0.67	\$125.00	\$83.75
Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - Travel / Viveca Martinez	4.67	\$162.50	\$758.88
Service	Texas Foster Care Court Monitoring - Travel - 09/20/2022 - Travel / Adrian Gaspar	2.67	\$100.00	\$267.00
Service	Texas Foster Care Court Monitoring - Travel - 09/21/2022 - Travel / Nora Sawyer	1.00	\$100.00	\$100.00
Service	Texas Foster Care Court Monitoring - Travel - 09/21/2022 - Travel / Linda Brooke	1.00	\$197.50	\$197.50
Service	Texas Foster Care Court Monitoring - Travel - 09/21/2022 - Travel / Shay Price	1.00	\$125.00	\$125.00
Service	Texas Foster Care Court Monitoring - Travel - 09/21/2022 - Travel / Viveca Martinez	1.00	\$162.50	\$162.50
Service	Texas Foster Care Court Monitoring - Travel - 09/21/2022 - Travel / Adrian Gaspar	1.00	\$100.00	\$100.00
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - EVE/WKND Travel / Deborah Fowler	1.50	\$212.50	\$318.75
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - Travel / Deborah Fowler	2.00	\$212.50	\$425.00
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - Travel / Nora Sawyer	4.50	\$100.00	\$450.00
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - Travel / Linda Brooke	4.17	\$197.50	\$823.58
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - Travel / Shay Price	5.00	\$125.00	\$625.00
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - Travel / Viveca Martinez	4.50	\$162.50	\$731.25
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - Travel / Shay Price	0.50	\$125.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 09/22/2022 - Travel / Adrian Gaspar	2.75	\$100.00	\$275.00

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Service	Texas Foster Care Court Monitoring - Travel - 09/27/2022 - Travel / Kristi Law	5.30	\$325.00	\$1,722.50
Service	Texas Foster Care Court Monitoring - Travel - 09/27/2022 - Travel / Shelly Voss	5.20	\$325.00	\$1,690.00
Service	Texas Foster Care Court Monitoring - Travel - 09/28/2022 - Travel / Monica Santiago	2.30	\$162.50	\$373.75
Service	Texas Foster Care Court Monitoring - Travel - 09/28/2022 - Travel / Victoria Foster	1.67	\$162.50	\$271.38
Service	Texas Foster Care Court Monitoring - Travel - 09/28/2022 - Travel / Kristi Law	1.17	\$325.00	\$380.25
Service	Texas Foster Care Court Monitoring - Travel - 09/28/2022 - Travel / Shelly Voss	1.20	\$325.00	\$390.00
Service	Texas Foster Care Court Monitoring - Travel - 09/29/2022 - Travel / Monica Santiago	1.25	\$162.50	\$203.13
Service	Texas Foster Care Court Monitoring - Travel - 09/29/2022 - Travel / Victoria Foster	1.75	\$162.50	\$284.38
Service	Texas Foster Care Court Monitoring - Travel - 09/29/2022 - Travel / Kristi Law	0.55	\$325.00	\$178.75
Service	Texas Foster Care Court Monitoring - Travel - 09/29/2022 - Travel / Shelly Voss	0.61	\$325.00	\$198.25
Service	Texas Foster Care Court Monitoring - Travel - 09/30/2022 - Travel / Victoria Foster	1.42	\$162.50	\$230.75
Service	Texas Foster Care Court Monitoring - Travel - 09/30/2022 - Travel / Kristi Law	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Court Monitoring - Travel - 09/30/2022 - Travel / Shelly Voss	5.10	\$325.00	\$1,657.50
Product	Expenses for Texas Foster Care Court Monitoring - Travel (09/01/2022 - 09/30/2022)	1.00	\$4,574.44	\$4,574.44
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.75	\$200.00	\$1,550.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.46	\$300.00	\$138.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.26	\$300.00	\$78.00

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Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.81	\$300.00	\$243.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.82	\$300.00	\$246.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	\$84.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.56	\$300.00	\$168.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.75	\$250.00	\$687.50
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.33	\$250.00	\$332.50
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.35	\$300.00	\$105.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.75	\$325.00	\$1,218.75
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Project Management & Planning / Monica Benedict	5.50	\$300.00	\$1,650.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.50	\$300.00	\$750.00
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Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	7.83	\$325.00	\$2,544.75
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 09/01/2022 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 09/01/2022 - Project Management & Planning / Nancy Arrigona	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.60	\$325.00	\$1,495.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Project Management & Planning / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/01/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.21	\$300.00	\$63.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00

Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	1.01	\$300.00	\$303.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.83	\$300.00	\$249.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.29	\$300.00	\$87.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.33	\$395.00	\$2,105.35
Service	Texas Foster Care Monitoring - 09/02/2022 - Project Management & Planning / Linda Brooke	0.92	\$395.00	\$363.40
Service	Texas Foster Care Monitoring - 09/02/2022 - Report and Document Preparation / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.25	\$325.00	\$1,381.25
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.51	\$300.00	\$153.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.33	\$325.00	\$2,707.25
Service	Texas Foster Care Monitoring - 09/02/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/02/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 09/02/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.36	\$325.00	\$117.00

Service	Texas Foster Care Monitoring - 09/02/2022 - Project Management & Planning / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 09/03/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.91	\$300.00	\$273.00
Service	Texas Foster Care Monitoring - 09/03/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.51	\$300.00	\$153.00
Service	Texas Foster Care Monitoring - 09/03/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.78	\$300.00	\$234.00
Service	Texas Foster Care Monitoring - 09/03/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.24	\$300.00	\$72.00
Service	Texas Foster Care Monitoring - 09/03/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 09/03/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 09/03/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 09/04/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.36	\$300.00	\$108.00
Service	Texas Foster Care Monitoring - 09/04/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.81	\$300.00	\$243.00
Service	Texas Foster Care Monitoring - 09/04/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.68	\$300.00	\$204.00
Service	Texas Foster Care Monitoring - 09/04/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.08	\$300.00	\$24.00
Service	Texas Foster Care Monitoring - 09/04/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 09/04/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.83	\$325.00	\$1,244.75
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.08	\$300.00	\$24.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.82	\$300.00	\$246.00

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Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.23	\$300.00	\$69.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.25	\$300.00	\$75.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 09/05/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.25	\$250.00	\$312.50
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 09/05/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.17	\$395.00	\$1,252.15
Service	Texas Foster Care Monitoring - 09/05/2022 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.86	\$300.00	\$258.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.83	\$200.00	\$1,366.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.50	\$300.00	\$150.00

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Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.17	\$200.00	\$234.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Shay Price	1.25	\$250.00	\$312.50
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.25	\$300.00	\$75.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	1.23	\$300.00	\$369.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.41	\$300.00	\$123.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.06	\$300.00	\$18.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Project Management & Planning / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	5.75	\$200.00	\$1,150.00

Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	2.25	\$200.00	\$450.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Project Management & Planning / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	1.00	\$120.00	\$120.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.00	\$120.00	\$360.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	\$790.00

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\$395.00	\$395.00	1.00	Texas Foster Care Monitoring - 09/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	Service
\$2,925.00	\$325.00	9.00	Texas Foster Care Monitoring - 09/06/2022 - Project Management & Planning / Viveca Martinez	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 09/06/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,300.00	\$200.00	6.50	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$286.00	\$200.00	1.43	Texas Foster Care Monitoring - 09/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	Service
\$333.00	\$300.00	1.11	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 09/07/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$2,100.00	\$300.00	7.00	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 09/07/2022 - Project Management & Planning / Monica Benedict	Service
\$3,682.25	\$325.00	11.33	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$3,428.75	\$325.00	10.55	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$2,730.00	\$325.00	8.40	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$3,685.50	\$325.00	11.34	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$493.75	\$395.00	1.25	Texas Foster Care Monitoring - 09/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	Service
\$2,925.00	\$325.00	9.00	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service

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Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Report and Document Preparation / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	11.33	\$250.00	\$2,832.50
Service	Texas Foster Care Monitoring - 09/07/2022 - Project Management & Planning / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	10.33	\$325.00	\$3,357.25
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Project Management & Planning / Jessica Tyler	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	11.33	\$395.00	\$4,475.35
Service	Texas Foster Care Monitoring - 09/07/2022 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/07/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.57	\$300.00	\$171.00
Service	Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.00	\$200.00	\$200.00

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Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$300.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$300.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$300.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project Analysis/Verification Work / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	\$390.00 \$192.00
Review/Data Analysis/Verification Work / Robert McManus  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$300.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Report and Document Preparation / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Report and Document Preparation / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project A.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project A.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	\$192.00
Review/Data Analysis/Verification Work / Monica Benedict  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$300.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$395.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	<b>V</b>
Management & Planning / Monica Benedict  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Report and Document Preparation / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$395.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document 5.00 \$325.00	\$1,200.00
Review/Data Analysis/Verification Work / Victoria Foster	\$1,200.00
Review/Data Analysis/Verification Work / Clarice Rogers  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Report and Document Preparation / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$395.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document Feview/Data Analysis/Verification Work / Nancy Arrigona	\$3,032.25
Review/Data Analysis/Verification Work / Shelly Voss  Service Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Report and Document Preparation / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project 5.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document 7.00 \$325.00	\$2,275.00
agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Report and Document Preparation / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$325.00  Service Texas Foster Care Monitoring - 09/08/2022 - Document 5.00 \$325.00	\$3,006.25
Review/Data Analysis/Verification Work / Linda Brooke  Service  Texas Foster Care Monitoring - 09/08/2022 - Report and Document Preparation / Linda Brooke  Service  Texas Foster Care Monitoring - 09/08/2022 - Project Management & Planning / Nancy Arrigona  Service  Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  5.00  \$325.00	\$493.75
Document Preparation / Linda Brooke  Service Texas Foster Care Monitoring - 09/08/2022 - Project 4.00 \$325.00  Management & Planning / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document 5.00 \$325.00  Review/Data Analysis/Verification Work / Nancy Arrigona	\$3,061.25
Management & Planning / Nancy Arrigona  Service Texas Foster Care Monitoring - 09/08/2022 - Document 5.00 \$325.00  Review/Data Analysis/Verification Work / Nancy Arrigona	\$395.00
Review/Data Analysis/Verification Work / Nancy Arrigona	\$1,300.00
Service Texas Foster Care Monitoring - 09/08/2022 - Document 4.00 \$120.00	\$1,625.00
Review/Data Analysis/Verification Work / Anna Farr	\$480.00
Service Texas Foster Care Monitoring - 09/08/2022 - Document 4.00 \$120.00  Review/Data Analysis/Verification Work / Anna Farr	\$480.00
Service Texas Foster Care Monitoring - 09/08/2022 - Document 4.00 \$250.00  Review/Data Analysis/Verification Work / Catherine Morris	\$1,000.00
Service Texas Foster Care Monitoring - 09/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	\$600.00

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Service	Texas Foster Care Monitoring - 09/08/2022 - Project Management & Planning / Alyssa Baquera	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	9.25	\$325.00	\$3,006.25
Service	Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	3.75	\$325.00	\$1,218.75
Service	Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	9.25	\$395.00	\$3,653.75
Service	Texas Foster Care Monitoring - 09/08/2022 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/08/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.83	\$200.00	\$366.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.76	\$300.00	\$228.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Project Management & Planning / Monica Benedict	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00

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Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Project Management & Planning / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Shay Price	7.75	\$250.00	\$1,937.50
Service	Texas Foster Care Monitoring - 09/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 09/09/2022 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 09/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.94	\$300.00	\$282.00
Service	Texas Foster Care Monitoring - 09/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.26	\$300.00	\$78.00
Service	Texas Foster Care Monitoring - 09/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.85	\$300.00	\$255.00
Service	Texas Foster Care Monitoring - 09/10/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 09/10/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 09/10/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.37	\$300.00	\$111.00

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Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	1.98	\$300.00	\$594.00
Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.53	\$300.00	\$159.00
Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.84	\$300.00	\$252.00
Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.14	\$300.00	\$42.00
Service	Texas Foster Care Monitoring - 09/11/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 09/11/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.49	\$300.00	\$147.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.00	\$120.00	\$360.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.08	\$200.00	\$1,216.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.37	\$300.00	\$111.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.17	\$200.00	\$234.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00

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Service	Texas Foster Care Monitoring - 09/12/2022 - Project Management & Planning / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Project Management & Planning / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.17	\$325.00	\$1,680.25
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.00	\$120.00	\$360.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	3.75	\$325.00	\$1,218.75
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Report and Document Preparation / Linda Brooke	2.83	\$395.00	\$1,117.85
Service	Texas Foster Care Monitoring - 09/12/2022 - Project Management & Planning / Linda Brooke	1.42	\$395.00	\$560.90

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Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.00	\$395.00	\$1,975.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	1.67	\$325.00	\$542.75
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	6.33	\$325.00	\$2,057.25
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 09/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 09/12/2022 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.10	\$200.00	\$1,220.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.40	\$200.00	\$280.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	6.50	\$325.00	\$2,112.50

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Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.00	\$120.00	\$360.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.00	\$120.00	\$360.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.33	\$325.00	\$3,032.25
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.55	\$325.00	\$1,803.75
Service	Texas Foster Care Monitoring - 09/13/2022 - Report and Document Preparation / Shelly Voss	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.25	\$395.00	\$888.75
Service	Texas Foster Care Monitoring - 09/13/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.17	\$395.00	\$1,647.15
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00

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Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 09/13/2022 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.74	\$300.00	\$222.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.08	\$300.00	\$24.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	\$174.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	3.61	\$300.00	\$1,083.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.50	\$120.00	\$540.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.50	\$120.00	\$420.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	2.72	\$325.00	\$884.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	\$54.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00

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Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.32	\$300.00	\$96.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.26	\$300.00	\$78.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	1.54	\$300.00	\$462.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Project Management & Planning / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.75	\$325.00	\$3,168.75
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 09/14/2022 - Report and Document Preparation / Shelly Voss	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.75	\$395.00	\$1,481.25
Service	Texas Foster Care Monitoring - 09/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Project Management & Planning / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Report and Document Preparation / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.67	\$395.00	\$1,054.65
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Shay Price	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	4.00	\$200.00	\$800.00

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\$200.00	3.00	Texas Foster Care Monitoring - 09/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$325.00	7.00	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$250.00	0.50	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	5.00	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	0.25	Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$325.00	8.00	Texas Foster Care Monitoring - 09/14/2022 - Project Management & Planning / Viveca Martinez	Service
\$300.00	1.03	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$200.00	6.58	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$200.00	1.42	Texas Foster Care Monitoring - 09/15/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	Service
\$300.00	0.19	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$300.00	0.34	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$325.00	4.50	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	Service
\$250.00	4.00	Texas Foster Care Monitoring - 09/15/2022 - Report and Document Preparation / Deborah Borman	Service
\$300.00	6.00	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$300.00	1.00	Texas Foster Care Monitoring - 09/15/2022 - Project Management & Planning / Monica Benedict	Service
\$325.00	9.60	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
	\$325.00 \$250.00 \$250.00 \$250.00 \$300.00 \$200.00 \$200.00 \$300.00 \$300.00 \$3300.00 \$3300.00	7.00 \$325.00  0.50 \$250.00  5.00 \$250.00  0.25 \$250.00  1.03 \$300.00  1.42 \$200.00  0.19 \$300.00  0.34 \$300.00  4.50 \$325.00  4.00 \$250.00  1.00 \$300.00	agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera  Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Kristi Law  Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/14/2022 - Project Management & Planning / Viveca Martinez  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict  Texas Foster Care Monitoring - 09/15/2022 - Project  Management & Planning / Monica Benedict  Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analys

Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.83	\$325.00	\$2,544.75
Service	Texas Foster Care Monitoring - 09/15/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/15/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.40	\$325.00	\$1,105.00
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 09/15/2022 - Report and Document Preparation / Shelly Voss	5.75	\$325.00	\$1,868.75
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.33	\$395.00	\$1,315.35
Service	Texas Foster Care Monitoring - 09/15/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	4.42	\$395.00	\$1,745.90
Service	Texas Foster Care Monitoring - 09/15/2022 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 09/15/2022 - Report and Document Preparation / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.58	\$395.00	\$1,019.10
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	6.00	\$325.00	\$1,950.00

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\$500.00	\$250.00	2.00	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$1,250.00	\$250.00	5.00	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$62.50	\$250.00	0.25	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 09/15/2022 - Project Management & Planning / Viveca Martinez	Service
\$720.00	\$120.00	6.00	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$240.00	\$120.00	2.00	Texas Foster Care Monitoring - 09/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 09/15/2022 - Project Management & Planning / Adrian Gaspar	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$1,316.00	\$200.00	6.58	Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$250.00	\$200.00	1.25	Texas Foster Care Monitoring - 09/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	Service
\$1,300.00	\$325.00	4.00	Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 09/16/2022 - Report and Document Preparation / Deborah Borman	Service
\$600.00	\$300.00	2.00	Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Monica Benedict	Service
\$1,800.00	\$300.00	6.00	Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$243.75	\$325.00	0.75	Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Nancy Arrigona	Service
\$2,518.75	\$325.00	7.75	Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service

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Texas Foster Care Monitoring - 09/16/2022 - Report and Document Preparation / Shelly Voss	5.50	\$325.00	\$1,787.50
Texas Foster Care Monitoring - 09/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	4.00	\$395.00	\$1,580.00
Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Linda Brooke	0.58	\$395.00	\$229.10
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.67	\$395.00	\$1,449.65
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.67	\$325.00	\$2,167.75
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.83	\$250.00	\$457.50
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.00	\$250.00	\$1,000.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.42	\$250.00	\$605.00
Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.58	\$395.00	\$1,414.10
Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Adrian Gaspar	1.50	\$200.00	\$300.00
Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.50	\$200.00	\$1,300.00
	Document Preparation / Shelly Voss  Texas Foster Care Monitoring - 09/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Linda Brooke  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Shay Price  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell  Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Adrian Gaspar	Document Preparation / Shelly Voss  Texas Foster Care Monitoring - 09/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  Texas Foster Care Monitoring - 09/16/2022 - Project Management & Planning / Linda Brooke  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Shay Price  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Shay Price  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 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09/16/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Shay Price  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Alysas Poster  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Alysas Baquera  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Alysas Baquera  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr  Texas Foster Care Monitoring - 09/16/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell  Texas Foster Care Moni

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\$1,275.00	\$425.00	3.00	Texas Foster Care Monitoring - 09/17/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,275.00	\$425.00	3.00	Texas Foster Care Monitoring - 09/17/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 09/17/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,117.85	\$395.00	2.83	Texas Foster Care Monitoring - 09/17/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$1,056.25	\$325.00	3.25	Texas Foster Care Monitoring - 09/17/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$159.00	\$300.00	0.53	Texas Foster Care Monitoring - 09/17/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$84.00	\$300.00	0.28	Texas Foster Care Monitoring - 09/17/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$87.00	\$300.00	0.29	Texas Foster Care Monitoring - 09/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$81.00	\$300.00	0.27	Texas Foster Care Monitoring - 09/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$229.10	\$395.00	0.58	Texas Foster Care Monitoring - 09/18/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$1,185.00	\$395.00	3.00	Texas Foster Care Monitoring - 09/18/2022 - Project Management & Planning / Linda Brooke	Service
\$1,700.00	\$425.00	4.00	Texas Foster Care Monitoring - 09/18/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$75.00	\$300.00	0.25	Texas Foster Care Monitoring - 09/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$429.00	\$325.00	1.32	Texas Foster Care Monitoring - 09/18/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$676.00	\$325.00	2.08	Texas Foster Care Monitoring - 09/18/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$975.00	\$325.00	3.00	Texas Foster Care Monitoring - 09/18/2022 - Report and Document Preparation / Shelly Voss	Service

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Service	Texas Foster Care Monitoring - 09/18/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	3.75	\$200.00	\$750.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.64	\$200.00	\$328.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Shay Price	1.33	\$250.00	\$332.50
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.69	\$300.00	\$207.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 09/19/2022 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 09/19/2022 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 09/19/2022 - Project Management & Planning / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.25	\$395.00	\$2,073.75

\$200.00	1.50	Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$200.00	7.50	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$300.00	0.20	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$250.00	2.00	Texas Foster Care Monitoring - 09/19/2022 - Report and Document Preparation / Deborah Borman	Service
\$325.00	3.50	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$325.00	0.83	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$325.00	1.50	Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	Service
\$325.00	7.50	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$325.00	4.50	Texas Foster Care Monitoring - 09/19/2022 - Report and Document Preparation / Shelly Voss	Service
\$325.00	8.50	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$250.00	6.67	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$325.00	0.50	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$250.00	5.33	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	0.50	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	0.08	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	0.75	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
	\$200.00 \$300.00 \$250.00 \$325.00 \$325.00 \$325.00 \$325.00 \$325.00 \$250.00 \$250.00	7.50 \$200.00  0.20 \$300.00  2.00 \$250.00  3.50 \$325.00  0.83 \$325.00  1.50 \$325.00  7.50 \$325.00  4.50 \$325.00  6.67 \$250.00  0.50 \$325.00  5.33 \$250.00  0.50 \$250.00	agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Robert McManus  Texas Foster Care Monitoring - 09/19/2022 - Report and Document Preparation / Deborah Borman  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster  Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Shay Price  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Shay Price  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Shay Price  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris  Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verificatio

Service	Texas Foster Care Monitoring - 09/19/2022 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.17	\$395.00	\$1,252.15
Service	Texas Foster Care Monitoring - 09/19/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Project Management & Planning / Adrian Gaspar	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 09/19/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.50	\$200.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.65	\$300.00	\$195.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Report and Document Preparation / Deborah Borman	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 09/20/2022 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Report and Document Preparation / Shelly Voss	1.92	\$325.00	\$624.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Document	8.83	\$325.00	\$2,869.75

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Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.83	\$200.00	\$566.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Project Management & Planning / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 09/20/2022 - Project Management & Planning / Shay Price	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Shay Price	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	0.95	\$325.00	\$308.75
Service	Texas Foster Care Monitoring - 09/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.08	\$325.00	\$351.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.77	\$325.00	\$900.25
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Project Management & Planning / Nora Sawyer	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Project Management & Planning / Viveca Martinez	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Shay Price	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.67	\$395.00	\$659.65
Service	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	3.08	\$200.00	\$616.00

\$100.00	\$200.00	0.50	Texas Foster Care Monitoring - 09/20/2022 - Project Management & Planning / Adrian Gaspar	Service
\$350.00	\$200.00	1.75	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$600.00	\$200.00	3.00	Texas Foster Care Monitoring - 09/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$1,000.00	\$200.00	5.00	Texas Foster Care Monitoring - 09/20/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$114.00	\$300.00	0.38	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$282.00	\$300.00	0.94	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$36.00	\$300.00	0.12	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,625.00	\$325.00	5.00	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	Service
\$354.25	\$325.00	1.09	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 09/21/2022 - Project Management & Planning / Monica Benedict	Service
\$2,100.00	\$300.00	7.00	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$3,400.00	\$425.00	8.00	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$637.50	\$425.00	1.50	Texas Foster Care Monitoring - 09/21/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$2,869.75	\$325.00	8.83	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,400.00	\$200.00	7.00	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$2,762.50	\$325.00	8.50	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service

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Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.33	\$250.00	\$1,332.50
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 09/21/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 09/21/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.26	\$325.00	\$84.50
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 09/21/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	6.00	\$325.00	\$1,950.00

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Service	Texas Foster Care Monitoring - 09/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Project Management & Planning / Monica Benedict	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.42	\$325.00	\$2,086.50
Service	Texas Foster Care Monitoring - 09/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 09/22/2022 - Project Management & Planning / Nora Sawyer	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	12.00	\$325.00	\$3,900.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.17	\$395.00	\$2,832.15
Service	Texas Foster Care Monitoring - 09/22/2022 - Project Management & Planning / Shay Price	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.42	\$250.00	\$105.00
Service	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.00	\$250.00	\$1,250.00

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\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 09/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	Service
\$66.00	\$300.00	0.22	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 09/22/2022 - Project Management & Planning / Viveca Martinez	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$960.00	\$120.00	8.00	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$1,315.35	\$395.00	3.33	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$100.00	\$200.00	0.50	Texas Foster Care Monitoring - 09/22/2022 - Project Management & Planning / Adrian Gaspar	Service
\$1,400.00	\$200.00	7.00	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$1,400.00	\$200.00	7.00	Texas Foster Care Monitoring - 09/22/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$100.00	\$200.00	0.50	Texas Foster Care Monitoring - 09/23/2022 - Project Management & Planning / Nora Sawyer	Service
\$770.00	\$200.00	3.85	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$562.50	\$250.00	2.25	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
<b>\$243.7</b> 5	\$325.00	0.75	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$450.00	\$300.00	1.50	Texas Foster Care Monitoring - 09/23/2022 - Project Management & Planning / Monica Benedict	Service
\$1,500.00	\$300.00	5.00	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service

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Service	Texas Foster Care Monitoring - 09/23/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 09/23/2022 - Report and Document Preparation / Shelly Voss	0.43	\$325.00	\$139.75
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.40	\$325.00	\$780.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Report and Document Preparation / Shelly Voss	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.67	\$300.00	\$201.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.33	\$325.00	\$1,732.25
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.42	\$325.00	\$2,736.50
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.50	\$395.00	\$2,172.50
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Service	Texas Foster Care Monitoring - 09/23/2022 - Project Management & Planning / Linda Brooke	3.75	\$395.00	\$1,481.25
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Report and Document Preparation / Adrian Gaspar	5.75	\$200.00	\$1,150.00
Service	Texas Foster Care Monitoring - 09/23/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 09/24/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.09	\$300.00	\$27.00
Service	Texas Foster Care Monitoring - 09/24/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 09/24/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 09/24/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 09/24/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 09/24/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 09/25/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 09/25/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.75	\$300.00	\$225.00
Service	Texas Foster Care Monitoring - 09/25/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.10	\$300.00	\$30.00
Service	Texas Foster Care Monitoring - 09/25/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.47	\$300.00	\$141.00
Service	Texas Foster Care Monitoring - 09/25/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 09/25/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.42	\$395.00	\$1,745.90

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Service	Texas Foster Care Monitoring - 09/25/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/25/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 09/26/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.45	\$300.00	\$135.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.51	\$300.00	\$153.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.06	\$300.00	\$318.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.76	\$300.00	\$228.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.51	\$300.00	\$153.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.08	\$325.00	\$2,951.00

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Service	Texas Foster Care Monitoring - 09/26/2022 - Document	8.00	\$250.00	\$2,000.00
	Review/Data Analysis/Verification Work / Shay Price			
Service	Texas Foster Care Monitoring - 09/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.83	\$395.00	\$722.85
Service	Texas Foster Care Monitoring - 09/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.67	\$325.00	\$542.75
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Report and Document Preparation / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 09/26/2022 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 09/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Report and Document Preparation / Kristi Law	1.00	\$325.00	\$325.00

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Service	Texas Foster Care Monitoring - 09/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.03	\$300.00	\$309.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.06	\$300.00	\$18.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.08	\$325.00	\$2,626.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.25	\$300.00	\$75.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.83	\$300.00	\$249.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 09/27/2022 - Project Management & Planning / Monica Benedict	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.50	\$300.00	\$1,950.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.08	\$300.00	\$24.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	4.00	\$325.00	\$1,300.00

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Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	5.00	\$395.00	\$1,975.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Report and Document Preparation / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.50	\$200.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Alyssa Baquera	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.17	\$395.00	\$3,227.15
Service	Texas Foster Care Monitoring - 09/27/2022 - Project Management & Planning / Linda Brooke	0.92	\$395.00	\$363.40
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00

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\$167.50	\$250.00	0.67	Texas Foster Care Monitoring - 09/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 09/27/2022 - Report and Document Preparation / Kristi Law	Service
\$100.00	\$200.00	0.50	Texas Foster Care Monitoring - 09/27/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 09/27/2022 - Report and Document Preparation / Shelly Voss	Service
\$1,000.00	\$200.00	5.00	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$600.00	\$200.00	3.00	Texas Foster Care Monitoring - 09/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	Service
\$1,350.00	\$300.00	4.50	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$3,965.00	\$325.00	12.20	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$2,073.75	\$395.00	5.25	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$2,112.50	\$325.00	6.50	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$81.25	\$325.00	0.25	Texas Foster Care Monitoring - 09/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 09/28/2022 - Report and Document Preparation / Adrian Gaspar	Service
\$720.00	\$120.00	6.00	Texas Foster Care Monitoring - 09/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service

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Review	Foster Care Monitoring - 09/28/2022 - Document  //Data Analysis/Verification Work / Victoria Foster	10.83	\$325.00	\$3,519.75
Sandaa Tayaa				. ,
	Foster Care Monitoring - 09/28/2022 - Document  //Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
	Foster Care Monitoring - 09/28/2022 - Document //Data Analysis/Verification Work / Alyssa Baquera	7.00	\$200.00	\$1,400.00
	Foster Care Monitoring - 09/28/2022 - Project ement & Planning / Linda Brooke	2.42	\$395.00	\$955.90
	Foster Care Monitoring - 09/28/2022 - Document  //Data Analysis/Verification Work / Linda Brooke	6.67	\$395.00	\$2,634.65
	Foster Care Monitoring - 09/28/2022 - Document  //Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
	Foster Care Monitoring - 09/28/2022 - Document  //Data Analysis/Verification Work / Catherine Morris	6.25	\$250.00	\$1,562.50
	Foster Care Monitoring - 09/28/2022 - Document  //Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
	Foster Care Monitoring - 09/28/2022 - Project ement & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
agency	Foster Care Monitoring - 09/28/2022 - Meetings with leadership, staff, clients, conference calls, time spent am, plaintiffs consultants or other providers. / Deborah	0.50	\$250.00	\$125.00
agency	Foster Care Monitoring - 09/28/2022 - Meetings with vleadership, staff, clients, conference calls, time spent am, plaintiffs consultants or other providers. / Kristi Law	9.78	\$325.00	\$3,178.50
	Foster Care Monitoring - 09/28/2022 - Document  //Data Analysis/Verification Work / Shelly Voss	12.10	\$325.00	\$3,932.50
agency	Foster Care Monitoring - 09/29/2022 - Meetings with leadership, staff, clients, conference calls, time spent am, plaintiffs consultants or other providers. / Deborah	1.00	\$250.00	\$250.00
	Foster Care Monitoring - 09/29/2022 - Document //Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00
	Foster Care Monitoring - 09/29/2022 - Project ement & Planning / Monica Benedict	1.00	\$300.00	\$300.00
	Foster Care Monitoring - 09/29/2022 - Document //Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00

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Service	Texas Foster Care Monitoring - 09/29/2022 - Report and Document Preparation / Deborah Borman	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	8.75	\$325.00	\$2,843.75
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.00	\$120.00	\$360.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	5.00	\$120.00	\$600.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.95	\$325.00	\$2,908.75
Service	Texas Foster Care Monitoring - 09/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Alyssa Baquera	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	4.50	\$200.00	\$900.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.75	\$395.00	\$3,456.25
Service	Texas Foster Care Monitoring - 09/29/2022 - Project Management & Planning / Linda Brooke	1.42	\$395.00	\$560.90
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.42	\$250.00	\$105.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25

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Service	Texas Foster Care Monitoring - 09/29/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	9.08	\$325.00	\$2,951.00
Service	Texas Foster Care Monitoring - 09/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.91	\$325.00	\$295.75
Service	Texas Foster Care Monitoring - 09/29/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	8.05	\$325.00	\$2,616.25
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.20	\$325.00	\$1,040.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.08	\$325.00	\$1,001.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.33	\$395.00	\$1,315.35
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.25	\$325.00	\$731.25

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Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.00	\$395.00	\$3,555.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Project Management & Planning / Linda Brooke	0.33	\$395.00	\$130.35
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.58	\$250.00	\$395.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.33	\$250.00	\$1,082.50
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.92	\$250.00	\$230.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Report and Document Preparation / Deborah Borman	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.58	\$325.00	\$2,788.50
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 09/30/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.75	\$325.00	\$2,518.75
Product	Expenses for Texas Foster Care Monitoring (09/01/2022 - 09/30/2022)	1.00	\$1,856.55	\$1,856.55

Amount Due \$735,675.53

### Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

# **Expense report for Invoice 38**

# **Texas Appleseed**

09/09/2022

\$378.55

Client

**Texas DFPS/HHSC** 

**Texas Foster Care Court Monitoring -**

Project

**Travel** 

Category **Lodging** 

**Shelly Voss** Person

Hotel for ACH Child and Family Services site monitoring visit



AN IHG HOTEL

09-09-22 16

0.00

Balance

Room No. : 202 Shelly Voss Folio No. 26828 2518 Co Rd 7630 Arrival 09-06-22 A/R Number Lubbock TX 79423 Departure : 09-09-22 Group Code **United States** Conf. No. : **Disability Rights of Texas** 27532207 Company Rate Code: IGCOR Membership No.: Page No. : 1 of 1 Invoice No.

Date		Description		Charges	Credits
09-06-22	*Accommodation			109.00	
09-06-22	City Tax - 7%			7.63	
09-06-22	State Tax - 6%			6.54	
09-07-22	*Accommodation			113.00	
09-07-22	City Tax - 7%			7.91	
09-07-22	State Tax - 6%			6.78	
09-08-22	*Accommodation			113.00	
09-08-22	City Tax - 7%			7.91	
09-08-22	State Tax - 6%			6.78	
09-09-22	Visa		·		378.55
		XXXXXXXXXXXXXX377			
			Total	378.55	378.55

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#### Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Forest Hill - Ft. Worth SE 3550 SE Loop 820
Forest Hill, TX 76119
Telephone: (817) 775-0357 Fax: (817) 775-0358

Owned by UAASR LLC. and Operated by Buffalo Lodging LLC.

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\$378.55 09/17/2022

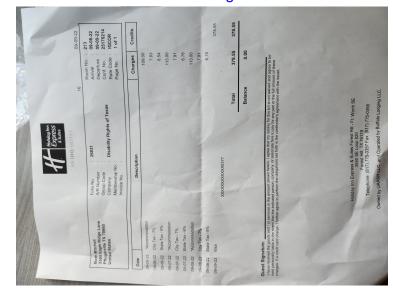
Client **Texas DFPS/HHSC** 

**Texas Foster Care Court Monitoring -**Project

**Travel** 

Category **Lodging** 

Person Beth Mitchell



### 09/20/2022

\$336.34

Client **Texas DFPS/HHSC** 

**Texas Foster Care Court Monitoring -**Project

Travel

Category **Transportation** 

Person Viveca Martinez

Car Rental for Paloma Place Site Visit

10/2/22, 7:40 PM

Gmail - ENTERPRISE RENTAL AGREEMENT 7MFGH5



Viveca <martinez.viveca@gmail.com>

#### **ENTERPRISE RENTAL AGREEMENT 7MFGH5**

Customerservice@enterprise.com < Customerservice@enterprise.com > To: MARTINEZ.VIVECA@gmail.com

Fri, Sep 23, 2022 at 9:03 AM

EAN HOLDINGS, LLC, 319 S LAMAR, AUSTIN, TX 787041019 (512) 472-1373

430458	/WFGH5
RENTER	
MARTINEZ, VIVECA	

**RENTAL AGREEMENTREF#** 

ILLIAILIA
MARTINEZ, VIVECA
DATE & TIME OUT
09/20/2022 11:09 AM
DATE & TIME IN
09/22/2022 06:00 PM
BILLING CYCLE
24-HOUR

VEH #1 202	20 NISN ARMA 7LP
VIN# JN8A	Y2NC2LX519790
LIC# N5501	191
MILES	606
DRIVEN	000

RATE SOURCE ACCOUNT	
TEXAS APPLESEED	

**BILL TO ACCOUNT** 

TEXAS APPLESEED			
ATTN: UNKNOWN			
1609 SHOAL CREEK BLVD STE			
201			

AUSTIN, TX 78701-1022

SUMMARY OF CHARGES					
Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	09/20 - 09/22	3	DAY	\$96.00	\$288.00
			Subtotal:		\$288.00
Taxes & Surcharges CITY OF AUSTIN TAX	09/20 - 09/22			5%	\$14.62
TX MOTOR VEHICLE RENTAL TAX	09/20 - 09/22			10%	\$29.25
VLF REC	09/20 - 09/22	3	DAY	\$1.49	\$4.47
		Tota	l Charges:		\$336.34
Bill-To / Deposits					
TEXAS APPLESEED TIME & DISTANCE CITY OF AUSTIN TAX	09/20 - 09/22 09/20 - 09/22	_	DAY PERCENT	5%	
TX MOTOR VEHICLE RENTAL TAX	09/20 - 09/22		PERCENT	10%	
VLF REC	09/20 - 09/22	3	DAY Subtotal:		(\$336.34)
Total Amount Due					\$0.00
PAYMENT INFORMATION AMOUNT PAID \$336.34	TYPE Mastercard		CREDIT CA		BER

PAYMENT INFORMATION		
AMOUNT PAID	TYPE	<b>CREDIT CARD NUMBER</b>
\$336.34	Mastercard	xxxxxxxxxxxx8834

09/20/2022 \$71.45

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals** 

Person Viveca Martinez

Roasted Coffee

### **ROASTED COFFEE SHOP**

5535 BONNER DR CORP CHRISTI, TX 78411 3619293265

### Dine In

Cashier: Mocha Phalanges 21-Sep-2022 10:43:39A Transaction 101051

5	Kolaches	\$23.75
1	MD Iced Americano	\$4.00
2	MD Iced Latte	\$10.50
1	Tea	\$4.00
1	LG Latte	\$4.75
2	Churro Cheesecake	\$8.00

Subtotal		\$55.00
Texas Sales Tax	8.25%	\$4.54

Total	:	\$59.54
Tip	:	\$11.91
CREDIT CARD AUTH	:	\$71.45

21-Sep-2022 10:51:40A \$71.45 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXX0815

VIVECA MARTINEZ

Reference (D: 226400917772 | Auth ID:

01103G

VISA 0815

MID: \*\*\*\*\*\*\*\*0882 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED Alantons Palama Pace

09/20/2022 \$29.99

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals** 

Person Viveca Martinez

Starbucks

STARBUCKS Store : 3170 SE Military San Antonio, TX (210)	Brivo			
CHK 732835 09/20/2022 04:14 PM XXX9564 Drawer: 1 Reg: 1				
Order Gr Icd Carm) Macch 5.25 2 pumps Vanilla Soy 0.70 Vt Mngo Drgnfruit 4.95 Kind Blbry Van 2.25 Vt Pink Drink 5.65 Tl Mngo Drgnfruit 3.95 Gr Pink Orink 4.95				
Subtotal Discounts Tax 8.25% Total Change Due	27.70 0.00 2.29 29.99 O - OO			
Payments				
Visa XXXXXXXXXXXXX0815 Card Entry: CHIP Trans Type: SALE App Label: VISA CREDIT Auth: 05058G AID: A0000000031010 TVR: 8000008000 TSI: 6800	29.99			
Check Closed				

9-20-2022 Noutors Silvisit Palana Dace ac 0815 09/20/2022 \$57.09

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Transportation**Person **Viveca Martinez** 

Pilot Gas for rental car

9-20-7022 Gas a Sil Visit

Ordin - Ceyns

Locators

写于,09

20 0815



STORE 467 4195 Loop 1804 San Actor of TX 78264 (210) 626-9183 09/20/2022

SWEE		
Transaction.	#:	99215798

Otty Name	eo:n <sup>c</sup>	Total
1 Regular Unleaded	57.09	57.09
Pump: 6		
(allors: 18.	422	
Price / Gal: 3.	099	

Subtotal	57.09
Sales fex	0.00
Total	57.09

Approved Auth #: 06314G

57.09

Pos:6 Clerk:734 09/20/2022 16:47:32

Page 10 of 53

09/20/2022 \$39.54

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals** 

Person Viveca Martinez

Pilot Site Visit food



STORE 467 4105 Loop 1604 San Antonio, TX 78264 (210) 626-9183 09/20/2022

SALE		
Transaction	<b>#</b> :	5918456

Oty Name	Price	Tota!
1 JL ORIG 35 JRKY 1007 B00050 JL 10 14.4 pz	18.99 -9.50	9.49
1 JL ORIG 3F JRKY 100Z 1 Shack Club Cajun Say	18.99 3.99	18,99 0.00
Thungry30G0Free  1 Shak Club PP Protein 1 STARBKS VITRO COLD 3	-3.99 3.99 4.39	3.99 4.39
Subtota Sales Tax Sales Tax		36.86 2.68 2.68
Total	···	39,54
Received: Visa		39 54

Approved Auth 4: 03815G

TYPE: PUACHASE
VISA CREDIT (C)
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A0A000
TSI: 6500
ARG: 23

IMPORTANT - Retain this copy for your neconds.

CUSTOMER #CRIGINAL

\*\*\*\*\* PROMONDOMBO SAVINGS:

13.49\*\*\*\*

39.54

INSERTED



9-20-2022-

39,54

09/22/2022 \$280.35

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging** 

Person Viveca Martinez

Paloma Place Site Visit Room 313

Aloft Corpus Christi 5117 Embassy Drive Corpus Christi, TX 78411 United States

Viveca Martinez

Tel: 361-852-0020 Fax: 361-852-0008

: 1 Invoice Nbr : 1000010848

aloft

Guest Number : 153030 Folio ID : A

Page Number

Arrive Date : 20-SEP-22 20:12
Depart Date : 22-SEP-22

 Depart Date
 :
 22-SEP-22

 No. Of Guest
 :
 1

 Room Number
 :
 313

 Marriott Bonvoy Number:
 5903

Tax ID : Aloft Corpus C CRPAL SEP-22-2022 02:50 9999

Date F	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-22	RT313	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT313	Room Tax	10.74	
20-SEP-22	RT313	State Tax	7.16	
20-SEP-22	RT313	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT313	Room Chrg - Standard Retail	122.00	
21-SEP-22	RT313	Room Tax	11.20	
21-SEP-22	RT313	State Tax	7.47	
21-SEP-22	RT313	Corpus Christi Tourism Fee	2.44	
SEP-22-2022 \	VI	Visa		-280.35
		** Total	280.35	-280.35
		*** Balance	0.00	

Continued on the next page

Aloft Corpus Christi 5117 Embassy Drive Corpus Christi, TX 78411 United States

Tel: 361-852-0020 Fax: 361-852-0008

Viveca Martinez



Page Number : 2 Invoice Nbr : 1000010848

Guest Number : 153030 Folio ID : A

Arrive Date : 20-SEP-22 20:12

Depart Date : 22-SEP-22

No. Of Guest : 1 Room Number : 313 Marriott Bonvoy Number : 5903

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

09-20-2022 0.00 0.00 0.00 137.24 137.24 0.00 09-21-2022 0.00 0.00 0.00 143.11 143.11 0.00	Date	Room	Room Tax	Food & Bev	Other	Total	Payment
	09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
	09-21-2022	0.00	0.00	0.00	143.11	143.11	0.00
Total 0.00 0.00 0.00 280.35 280.35 0.00							
	Total	0.00	0.00	0.00	280.35	280.35	0.00

Signature\_\_\_\_\_

09/22/2022 \$51.42

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Transportation**Person **Viveca Martinez** 

Stripes (GAS)

### Welcome To Stripes 5216

601 S.P.I.D Corpus Christi, TX 361-814-8206 \*\*\*\*\*\*

601 SOUTH PADRE IS CORPUS CHRISTI TX 78405

Description	Qty	Amount
UNLD CR #10	17.6176	51.42
SELF @ 2.91	9/6	
	Subtotal	51.42
	Tax	0.00
TOTA	AL.	51.42
	CDEDIT	\$ 51.42

VISA CREDIT USD\$51.42

\*\*\*\*\*\*\*\*\*\*\*\*\*\* Entry: Chip Read

APP LABEL: VISA CREDIT AuthNet: VISA

MODE: Issuer AID: A0000000031010 Auth #: 00113G Resp Code: 000 Stan: 143913895163 Invoice #: 48485

Shift #: 1

Store # \*\*\*\*\*\*\*\*\*\*\*

9-22-2022

Pol. 42

### THANKS COME AGAIN

Diesel Fuel Contains Up To 5% Biodiese! Or Renewable State Diesel Tax \$ 0.19 Per Gallon

CSH: 0

ST# 5216 | TILL XXXX DR# | TRAN# 9103614 9/22/22 4:51:10 PM 09/22/2022 \$80.60

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals** 

Person Viveca Martinez

**Roasted Coffee** 

### **ROASTED COFFEE SHOP**

5535 BONNER DR CORP CHRISTI, TX 78411 3619293265

#### Dine In

Cashler: Whorechata 22-Sep-2022 8:48:35A

#### Transaction 101074

1	LG Iced Latte	\$5.75
	•	Soy Milk \$0.50
7	Kolaches	\$33.25
1	LG Ingrid	\$6.00
1	MD Latte	\$4.25
1	Tea:	\$4.00
1	Scone	\$4.00
1	Churro Cheesecake	\$4.00
Su	btotal	\$61.75
Te	xas Sales Tax 8.25%	\$0.33
Te	xas Sales Tax 8.25%	\$5.09

 Total
 \$67.17

 Tip
 \$13.43

 CREDIT CARD AUTH
 \$80.60

 VISA 0815
 \$80.60

22-Sep-2022 8:52:45A \$80.60 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXX0815

VIVECA MARTINEZ

Reference ID: 226500919030 | Auth ID:

09196G

**Total Taxes** 

MID: \*\*\*\*\*\*0882 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED 9/22/2022

ac 0815

30.60

\$5.42

09/22/2022 \$94.72

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Meals** 

Person Viveca Martinez

Corner Bakery Site Visit

Corner Bakery	Cafe #	1566
4938 S. Stap Conpus Christi (351)500	les Stre i, IX i–3548	et 78411
<u>.</u> n.Gr.:		

9/22/2022 Order 219144 A	5:20:20 PM Cashier: Evangeli	na
1 Chicken Pomodori No Roasted Toma No Pesto Mayo	toes:	9
1 Cold brew Coffee 1 Lemon Baby Bundt 1 Chicken Pomodani No Provedena	Black 2.90 3.79 10.79	}
1 Soda 1 Lemon Baby Bundi 1 Chicken Pomodori 2 Did Fashioned Ler Wildberry 1 Lemor Baby Bundt 1 Choose Any Iwo Cue Chicken Nout 1/2 Chicken Pom Fruit Mecley, St	0.40 3.79 10.99	
i Cemon Baby Bundt i Choose Any Iwo 1/2 Chicken Poro Cafe Greens n Go	3.79 20.99 adori Tair Salad	
Fruit Mesley, Su 1 Chocolate Bahy Su 1 Soda	indt 3.79 2.99	
SubTot Iax	al 88.95 5.77	-
Teta I	94.7	2
Visa	94.72	2
Approval:0		
Corner Elakery Cor 1 (800) 30 Visit us at : พพพ.Cor	rporata Office 09–4642 mer8akeryCafe.com	

9/22/2022.

09/22/2022 \$274.48

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging** 

Person Viveca Martinez

Paloma Place Site Visit Room 307

Aloft Corpus Christi 5117 Embassy Drive Corpus Christi, TX 78411 United States

VIVECA MARTINEZ

Tel: 361-852-0020 Fax: 361-852-0008

Page Number : 1000010865 Invoice Nbr

aloft

Guest Number 153477 Folio ID Α

Arrive Date 20-SEP-22 21:30

Depart Date : 22-SEP-22 No. Of Guest 1 307

Room Number Marriott Bonvoy Number: 5903

Tax ID: Aloft Corpus C CRPAL SEP-22-2022 03:00 9999

Date F	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-22	RT307	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT307	Room Tax	10.74	
20-SEP-22	RT307	State Tax	7.16	
20-SEP-22	RT307	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT307	Room Chrg - Standard Retail	117.00	
21-SEP-22	RT307	Room Tax	10.74	
21-SEP-22	RT307	State Tax	7.16	
21-SEP-22	RT307	Corpus Christi Tourism Fee	2.34	
SEP-22-2022 \	/I	Visa		-274.48
		** Total	274.48	-274.48
		*** Balance	0.00	

Continued on the next page

Aloft Corpus Christi 5117 Embassy Drive Corpus Christi, TX 78411 United States

Tel: 361-852-0020 Fax: 361-852-0008

VIVECA MARTINEZ Page Number : 2 Invoice Nbr : 1000010865

(earner)

Guest Number : 153477
Folio ID : A

Arrive Date : 20-SEP-22 21:30

aloft

Depart Date : 22-SEP-22

No. Of Guest : 1 7 03

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Other	Total	Payment
09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
09-21-2022	0.00	0.00	0.00	137.24	137.24	0.00
Total	0.00	0.00	0.00	274.48	274.48	0.00

Signature\_\_\_\_\_

09/22/2022 \$280.35

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project Travel

Category **Lodging** 

Person Viveca Martinez

Paloma Place Site Visit Room 203

Tel: 361-852-0020 Fax: 361-852-0008

: 1000010847 Viveca Martinez Page Number Invoice Nbr

222 E RIVERSIDE DR APT 131 Guest Number 153029 AUSTIN, TX, 787041236 Folio ID Α

Arrive Date Depart Date : 20-SEP-22 20:13 22-SEP-22 08:09

No. Of Guest : Room Number : 1 201

aloft

Marriott Bonvoy Number: 5903

Tax ID: Aloft Corpus C CRPAL SEP-22-2022 09:10 CHRISF

Date	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-22	RT201	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT201	Room Tax	10.74	
20-SEP-22	RT201	State Tax	7.16	
20-SEP-22	RT201	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT201	Room Chrg - Standard Retail	122.00	
21-SEP-22	RT201	Room Tax	11.20	
21-SEP-22	RT201	State Tax	7.47	
21-SEP-22	RT201	Corpus Christi Tourism Fee	2.44	
22-SEP-22	VI	Visa-0815		-280.35
		** Total	280.35	-280.35
		*** Balance	0.00	

Tel: 361-852-0020 Fax: 361-852-0008

Viveca Martinez 222 E RIVERSIDE DR APT 131 AUSTIN, TX, 787041236



2 : 1000010847 Invoice Nbr

153029 Α

Guest Number :
Folio ID :
Arrive Date :
Depart Date : 20-SEP-22 20:13 : 22-SEP-22 08:09

No. Of Guest : 1 Room Number 201 Marriott Bonvoy Number: 5903

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Other	Total	Payment
09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
09-21-2022	0.00	0.00	0.00	143.11	143.11	0.00
09-22-2022	0.00	0.00	0.00	0.00	0.00	-280.35
Total	0.00	0.00	0.00	280.35	280.35	-280.35

Signature\_

09/22/2022 \$280.35

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging** 

Person Viveca Martinez

Paloma Place Site Visit Room 201

Tel: 361-852-0020 Fax: 361-852-0008

aloft

Viveca Martinez

: 1000010847 Page Number Invoice Nbr

Guest Number : 153029

Folio ID Α Folio ID :
Arrive Date :
Depart Date :

20-SEP-22 20:13

22-SEP-22 No. Of Guest : Room Number : 1 201 Marriott Bonvoy Number: 5903

Tax ID:

Aloft Corpus C CRPAL SEP-22-2022 02:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-22	RT201	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT201	Room Tax	10.74	
20-SEP-22	RT201	State Tax	7.16	
20-SEP-22	RT201	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT201	Room Chrg - Standard Retail	122.00	
21-SEP-22	RT201	Room Tax	11.20	
21-SEP-22	RT201	State Tax	7.47	
21-SEP-22	RT201	Corpus Christi Tourism Fee	2.44	
SEP-22-2022	VI	Visa		-280.35
		** Total	280.35	-280.35
		*** Balance	0.00	

Tel: 361-852-0020 Fax: 361-852-0008

Viveca Martinez



Page Number : 2 Invoice Nbr : 1000010847

Guest Number : 153029
Folio ID : A

Arrive Date : 20-SEP-22 20:13

Depart Date : 22-SEP-22

No. Of Guest : 1 Room Number : 201 Marriott Bonvoy Number : 5903

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Other	Total	Payment
09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
09-21-2022	0.00	0.00	0.00	143.11	143.11	0.00
Total	0.00	0.00	0.00	280.35	280.35	0.00

Signature\_

\$36.74 09/23/2022

**Texas DFPS/HHSC** Client

**Texas Foster Care Court Monitoring -Project** 

**Travel** 

Category **Meals** 

Person Linda Brooke

Team refreshments - onsite



# Self Checkout

CLUB MANAGER JOSE ALVARADO (361) 857 - 0151

09/20/22 15:50 6503 08267 094 9094

MARS

444098 OREO 30CT 599047 PLANTRS TUBF E 980339636 SPHALLOWEE

> TAY 1 Page 31 of 53

00

Case 2:11-cv-00084 Document 1293 Filed on 10/21/22 in TXSD Page 79 of 100

TOTAL 36.74

VISA TEND 36.74

VISA CREDIT \*\*\*\* \*\*\*\* 0807 I 1

APPROVAL # 084876

AID A0000000031010

AAC D4F190AD376BC292

TERMINAL # SC010230

CHANGE DUE 0.00

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

## # ITEMS SOLD 3

TC# 4449 6710 6193 6213 2516

09/23/2022

\$20.28

Client **Texas DFPS/HHSC** 

**Texas Foster Care Court Monitoring -**Project

**Travel** 

Category **Meals** Person Linda Brooke

Breakfast for 2



Hester's Cafe 6 Points 3812 Alameda Corpus Christi, TX 78411

## Take Out

Linda

Server: Nancy A

Check #21

Ordered.

•	2151155 0:35 WW
2 Lemon Blueberry Scone 1 16oz TOGO Coffee 1 16oz Latte Hot	\$8.00 \$2.75 \$5.00
Subtotal Tax Tip Total	\$15.75 \$1.38 \$3.15 \$20.28
Credit Card Visa	Swiped xxxxxxx0807
Transaction Type Authorization Approval Code Payment ID Card Reader LINDA BROOM	Sale Approved 00471G RHPRNwLrPsgN MAGTEK_DYNAMAG KE
Powered by To	oast

09/23/2022 \$1,121.40

Client Texas DFPS/HHSC

**Texas Foster Care Court Monitoring -**

Project Travel

Category **Lodging** 

Person Linda Brooke

Hotel for 4 staff - 2 nights each. Site visit -

Paloma Place

Tel: 361-852-0020 Fax: 361-852-0008

Linda Brooke

Page Number : 1 Invoice Nbr : 1000010845

aloft

Guest Number : 153025 Folio ID : A

Arrive Date : 20-SEP-22 20:16
Depart Date : 22-SEP-22 08:01

No. Of Guest : 1 Room Number : 329 Marriott Bonvoy Number : 9271

Tax ID : Aloft Corpus C CRPAL SEP-22-2022 09:10 CHRISF

Date	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-22	RT329	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT329	Room Tax	10.74	
20-SEP-22	RT329	State Tax	7.16	
20-SEP-22	RT329	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT329	Room Chrg - Standard Retail	122.00	
21-SEP-22	RT329	Room Tax	11.20	
21-SEP-22	RT329	State Tax	7.47	
21-SEP-22	RT329	Corpus Christi Tourism Fee	2.44	
22-SEP-22	VI	Visa-0807		-280.35
		** Total	280.35	-280.35
		*** Balance	0.00	

Tel: 361-852-0020 Fax: 361-852-0008

Linda Brooke

Page Number :
Guest Number :
Folio ID :
Arrive Date :
Depart Date :

: 2 : 153025 : A

20-SEP-22

20:16 08:01

Invoice Nbr

: 1000010845

 Depart Date
 :
 22-SEP-22

 No. Of Guest
 :
 1

 Room Number
 :
 329

 Marriott Bonvoy Number:
 9271

**a**loft

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Other	Total	Payment
09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
09-21-2022	0.00	0.00	0.00	143.11	143.11	0.00
09-22-2022	0.00	0.00	0.00	0.00	0.00	-280.35
Total	0.00	0.00	0.00	280.35	280.35	-280.35

Signature\_\_\_\_\_

Tel: 361-852-0020 Fax: 361-852-0008

LINDA BROOKE





: 1000010843 Invoice Nbr

 Page Number
 :
 1

 Guest Number
 :
 153023

 Folio ID
 :
 A

 Arrive Date
 :
 20-SEP-22

 Depart Date
 :
 22-SEP-22

 20:17 12:29

No. Of Guest : 1 : 302 Room Number Marriott Bonvoy Number : 9271

Tax ID:

Aloft Corpus C CRPAL SEP-22-2022 13:30 CHRISF

Date	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-22	RT302	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT302	Room Tax	10.74	
20-SEP-22	RT302	State Tax	7.16	
20-SEP-22	RT302	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT302	Room Chrg - Standard Retail	122.00	
21-SEP-22	RT302	Room Tax	11.20	
21-SEP-22	RT302	State Tax	7.47	
21-SEP-22	RT302	Corpus Christi Tourism Fee	2.44	
22-SEP-22	VI	Visa-0807		-280.35
		** Total	280.35	-280.35
		*** Balance	0.00	

Tel: 361-852-0020 Fax: 361-852-0008

LINDA BROOKE





: 1000010843

 Number
 :
 2

 Guest Number
 :
 153023

Folio ID : A

Arrive Date : 20-SEP-22 20:17
Depart Date : 22-SEP-22 12:29

No. Of Guest : 1 Room Number : 302 Marriott Bonvoy Number : 9271

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Other	Total	Payment
09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
09-21-2022	0.00	0.00	0.00	143.11	143.11	0.00
09-22-2022	0.00	0.00	0.00	0.00	0.00	-280.35
Total	0.00	0.00	0.00	280.35	280.35	-280.35

Signature\_\_\_\_\_

Tel: 361-852-0020 Fax: 361-852-0008

Linda Brooke

Guest Number : 153024
Folio ID : A
Arrive Date : 20-SEP-22
Depart Date : 22-SEP-33 Invoice Nbr

**a**loft

: 1000010844

15:15 : 22-SEP-22 12:27

No. Of Guest : 1 : 323 Room Number Marriott Bonvoy Number : 9271

Tax ID:

Aloft Corpus C CRPAL SEP-22-2022 13:30 CHRISF

Date	Reference Des	scription	Charges (USD)	Credits (USD)
20-SEP-22	RT323	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT323	Room Tax	10.74	
20-SEP-22	RT323	State Tax	7.16	
20-SEP-22	RT323	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT323	Room Chrg - Standard Retail	122.00	
21-SEP-22	RT323	Room Tax	11.20	
21-SEP-22	RT323	State Tax	7.47	
21-SEP-22	RT323	Corpus Christi Tourism Fee	2.44	
22-SEP-22	VI	Visa-0807		-280.35
		** Total	280.35	-280.35
		*** Balance	0.00	

Tel: 361-852-0020 Fax: 361-852-0008

Linda Brooke

Page Number Guest Number

Folio ID

Arrive Date : 20-SEP-22 15:15
Depart Date : 22-SEP-22 12:27

2

Α

153024

 No. Of Guest
 :
 1

 Room Number
 :
 323

 Marriott Bonvoy Number :
 9271



Invoice Nbr

: 1000010844

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Other	Total	Payment
09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
09-21-2022	0.00	0.00	0.00	143.11	143.11	0.00
09-22-2022	0.00	0.00	0.00	0.00	0.00	-280.35
Total	0.00	0.00	0.00	280.35	280.35	-280.35

Signature\_\_\_\_\_

Tel: 361-852-0020 Fax: 361-852-0008

Linda Brooke

Guest Number :
Folio ID :
Arrive Date :
Depart Date : 20-SEP-22 17:55 : 22-SEP-22 08:52

153026 Α

aloft

Invoice Nbr

: 1000010846

No. Of Guest : 1 Room Number : 227 Marriott Bonvoy Number : 9271

Tax ID:

Aloft Corpus C CRPAL SEP-22-2022 10:00 CHRISF

Date	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-22	RT227	Room Chrg - Standard Retail	117.00	
20-SEP-22	RT227	Room Tax	10.74	
20-SEP-22	RT227	State Tax	7.16	
20-SEP-22	RT227	Corpus Christi Tourism Fee	2.34	
21-SEP-22	RT227	Room Chrg - Standard Retail	122.00	
21-SEP-22	RT227	Room Tax	11.20	
21-SEP-22	RT227	State Tax	7.47	
21-SEP-22	RT227	Corpus Christi Tourism Fee	2.44	
22-SEP-22	VI	Visa-0807		-280.35
		** Total	280.35	-280.35
		*** Balance	0.00	

Tel: 361-852-0020 Fax: 361-852-0008

Linda Brooke

2 Page Number Invoice Nbr

> 153026 Α

aloft

: 1000010846

Page Number :
Guest Number :
Folio ID :
Arrive Date :
Depart Date : 20-SEP-22 17:55 Depart Date : 22-SEP-22 08:52

No. Of Guest : 1 Room Number 227 Marriott Bonvoy Number : 9271

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Other	Total	Payment
09-20-2022	0.00	0.00	0.00	137.24	137.24	0.00
09-21-2022	0.00	0.00	0.00	143.11	143.11	0.00
09-22-2022	0.00	0.00	0.00	0.00	0.00	-280.35
Total	0.00	0.00	0.00	280.35	280.35	-280.35

Signature\_

## Case 2:11-cv-00084 Document 1293 Filed on 10/21/22 in TXSD Page 91 of 100

09/23/2022

\$303.75

**Texas DFPS/HHSC** Client

**Texas Foster Care Court Monitoring -**

**Project Travel** 

Category Mileage

**Linda Brooke** Person

Site visit Sept 20 -22. [486.0 miles]

#### 09/30/2022

\$458.49

Client **Texas DFPS/HHSC** 

**Texas Foster Care Court Monitoring -**Project

**Travel** 

Category Lodging

Person Shelly Voss

Hotel receipt for site visit at Moving Forward RTC



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#### INVOICE

Shelly Voss 2222 W Braker Ln Austin TX 78758 **United States** 

414436001 Confirmation No.

Room No. 0101 09-27-22 Arrival 09-30-22 Departure

Folio Window 1

144424 Folio No.

Group Name

Group Name			Charges	Credits
Date	Description			-
			129.00	
09-27-22	Accommodation		7.74	
09-27-22	State Occupancy Tax		11.61	
09-27-22	City Occupancy Tax		1.90	
09-27-22	Entertainment Tax		2.58	
09-27-22	Arlington Tourism PID Fee		129.00	
09-28-22	Accommodation		7.74	
09-28-22	State Occupancy Tax		11.61	
09-28-22	City Occupancy Tax		1.90	
09-28-22	Entertainment Tax		2.58	
09-28-22	Arlington Tourism PID Fee		129.00	
09-29-22	Accommodation		7.74	
09-29-22	State Occupancy Tax		11.61	
09-29-22	City Occupancy Tax		1.90	
09-29-22	Entertainment Tax		2.58	
09-29-22	Arlington Tourism PID Fee	\$\$\$\$\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2.00	458.49
(1-1-7,7-22		Page 44 of 53		

Page 44 of 53

## Case 2:11-cv-00084 Document 1293 Filed on 10/21/22 in TXSD Page 92 of 100

**Balance** 

09-30-22 Visa

Total 458.49 458.49

**Guest Signature** 

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## World of Hyatt Summary

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## Case 2:11-cv-00084 Document 1293 Filed on 10/21/22 in TXSD Page 93 of 100

09/09/2022 \$378.55

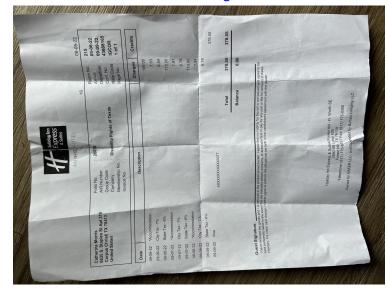
Client **Texas DFPS/HHSC** 

Project Texas Foster Care Monitoring

Category Lodging

Person Catherine Morris

Hotel for ACH Site Visit



### 09/09/2022

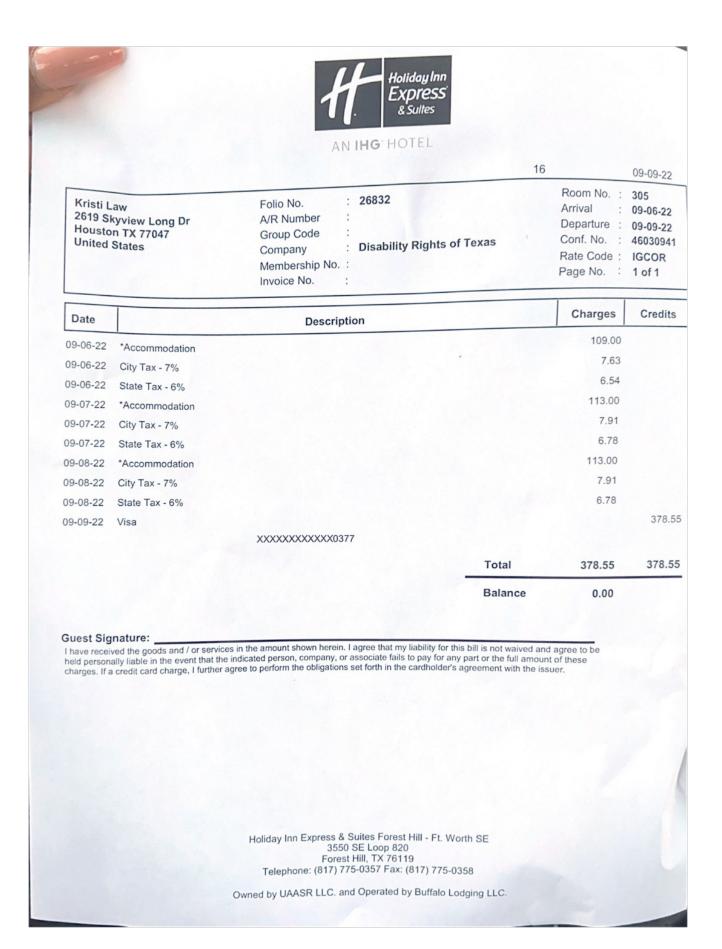
\$378.55

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Lodging**Person **Kristi Law** 

Hotel Receipt



\$205.22 09/20/2022

Client **Texas DFPS/HHSC** 

Project **Texas Foster Care Monitoring** 

Category **Meals** 

Person **Deborah Fowler** 

DF - 09.20.22 - Snoopy's - Dinner for team

13313 S Padre island Dr

Corpus Christi, TX 78418

9/20/22, 6:54 PM Server: Anastasia S

Ticket: U85

Dine IN

Invoice: 220920-08-85

Debra

Credit Sale

Status:

989000 - Approved

Card Type: Card Number: Card Owner:

VISA

01038G

XXXXXXXXXXXXX2434 FOWLER/DEBORAH Chip

Entry Method: Auth Code: APPLAB: AID: TC:

VISA CREDIT A00000000031010 DED9C7BF4E675263

1 Chatterjack Shrimp SOS	16,95
1 Fish and Chips	
2 Fried Shrimp Plate	16.95
1 Fried Oyster Plate	32.50
1 Chicken Tender Dinner	16.75
1 Broiled Fish	14.95
No Rice	16.95
Okra	
2 Stuffed Jalapenos APP SS	15.50
2 Crab Puffs	
APP SS	15.90
1 Strawberry Salad Snoopy	8.95
Subtotal	
Sls TAX	155.40
the sale will the sale before and you will save only sale this can say was not be supplying that	12.82
Total	168.22
The C. A.	79 · 60 mm
VISA - XXXXZ434	168,22
AMOUNT	
A MOIT	168.22
TP	
	37.00
TOTAL.	205 00

Sign X

205.22

Duplicate Copy

## Thank you for visiting us!

© 2022 Hourland Payment Systems

I agree to pay the total amount above according to the card issuer agreement.

Case 2:11-cv-00084 Document 1293 Filed on 10/21/22 in TXSD Page 97 of 100

09/20/2022 \$136.88

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Mileage

Person **Deborah Fowler** 

Austin - Corpus Christi - 219 miles [219.0 miles]

09/21/2022 \$161.98

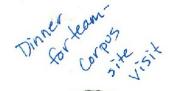
Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Meals** 

Person **Deborah Fowler** 

DF - 09.21.22 - Brewster Street Icehouse - Dinner for team Corpus Visit \$161.98





Brewster Street Ice House Thank You 1724 N. Tancahua Corpus Christi, TX 78401 (361) 884-8349

*****	
Fiscal Transaction ID: Server: AM Cashier 1 398/1 Guests: 6	20220921192611 9/21/2022 7:26 PM
wood to . v	#20122
Mahi Mahi Tacos (3 @16.99) Onion Rings Veggie Burger Charro Beans Ocean Platter 1 (2 @17.99) Shrimp Tacos French Fries Soft Drink	50.97 3.99 9.99 1.49 35.98 16.99 2.39
10 Items	
Subtotal Tax	124.69 10.29
Total	134.98
VISA #XXXXXXXXXXXX2434 Auth:03628G	134.98
+ Tip Adjust (+ /	21-
= Total:	1.98
X	The state of the s
Balance Due	0.00
The Grill at Brewsto Thank You and Come As	

--- Check Closed ---

Case 2:11-cv-00084 Document 1293 Filed on 10/21/22 in TXSD Page 99 of 100

09/22/2022 \$136.88

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Mileage

Person **Deborah Fowler** 

Corpus Christi - Austin 219 miles [219.0 miles]

09/30/2022 \$458.49

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Lodging**Person **Kristi Law** 



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INVOICE

Kristi Law 2222 W Braker Ln Austin TX 78758 **United States** 

Room No. 0302 Arrival 09-27-22

Departure

09-30-22

Folio Window 1 Folio No.

144438

0.00

Confirmation No. 2312343201

**Group Name** 

	Description	· · · · · · · · · · · · · · · · · · ·	Charges	Credits
09-27-22 09-27-22 09-27-22 09-27-22 09-27-22 09-28-22	Accommodation State Occupancy Tax City Occupancy Tax Entertainment Tax Arlington Tourism PID Fee Accommodation		129.00 7.74 11.61 1.90 2.58	Oredits
09-28-22 09-28-22 09-28-22 09-28-22 09-29-22	State Occupancy Tax City Occupancy Tax Entertainment Tax Arlington Tourism PID Fee		129.00 7.74 11.61 1.90 2.58	
09-29-22 09-29-22 09-29-22	Accommodation State Occupancy Tax City Occupancy Tax Entertainment Tax Arlington Tourism PID Fee		129.00 7.74 11.61 1.90	
<i>09-29-22</i> <i>09-30-22</i>	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2.58	458.4

#### **Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

### **World of Hyatt Summary**

No Membership to be credited

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**Total** 458.49 458.49 **Balance** 

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